| Invoice: Rita J. Watkins Date: August 31, 2022 | | | | |
|---|-------------|------------------|----------|--------------------|
| Task Performed | US Hours | Dates | PR Hours | Billable Amount |
| On-Site Puerto Rico Labor Hours | | | | \$0.00 |
| | | 08/1,4,5,8,9,10, | | |
| Communications & Coordination - telcons and emails to/from Monitors, PRPB, | | 11,14,15,16,17, | | |
| USDOJ, Special Master; policies, SOP's; logistics; scheduling, on-site planning & | | 18,20,22,25,26, | | |
| coordination of interviews, material review coordination | 5 | 27,29,30,31 | | \$800.00 |
| Teleconference Meetings: Monitor Team, Deputy Monitor | 4.5 | 8/1,8,29 | | \$720.00 |
| Policy & Protocol Review GO644,627,100.118,804,635,645/Harrassment | | 8/3,4,10,11,14, | | |
| Workplace Manual | 18 | 28 | | \$2,880.00 |
| Report writing - research related articles Domestic Violence, SAEA training; | | 08/23,26,30,31 | | |
| data document analysis, and CMR-7 writing on training, equal protection and | | | | |
| non-discrimination | 9 | | | \$1,440.00 |
| CMR-7 data request review, training course identification in CMR-7, Data Box | | 8/22,23,24,25 | | |
| set review, Sexual assault investigator Interviews | 16 | | | \$2,560.00 |
| Curriculum review REA114/Review of ID and Investigation of Hate Crimes | | 8/15,17,20 | | |
| Manual | 8.5 | | | \$1,360.00 |
| | | | | \$0.00 |
| | | | | |
| Net Hours @ \$160/hr. | 61.00 | | 0.00 | \$9,760.00 |
| Total Expenses (Air, Hotel, MIE; Meals, Parking, POV miles) | | | | |
| Allowable Fee | | | | \$9,760.00 |
| I hereby certify that the amount billed in this invoice is true and correct and | | | | |
| reponds to the number of hours worked in my capacity as an assistant to | | | | |
| the Federal Monitor. I further certify that I have not received any income, | | | | |
| compensation, or payment for services rendered under a regular | | | | |
| employment or contractual relationship with the Commonwealth of | | | | |
| Puerto Rico, or any of its departments, municipalities, or agencies. | | | | |
| Pita J. Walkino 08/31/22 | | | | |
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